



7.1.7

The Institution has disabled-friendly, barrier free environment

1. Geotagged Image : Built environment with ramps/lifts for easy access to classrooms.



Dec 6, 2022 4:51:48 PM
28.47537252N 77.47912567E
APJ Abdul Kalam Road
Knowledge Park III
Greater Noida
Uttar Pradesh



Dec 6, 2022 4:56:29 PM
28.47634631N 77.47944342E
APJ Abdul Kalam Road
Knowledge Park III
Greater Noida
Uttar Pradesh



Dec 6, 2022 4:28:27 PM
28.47616564N 77.47857008E
Knowledge Park III
Greater Noida
Uttar Pradesh

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



2. Geotagged Photographs of Divyangjan friendly washrooms

Dec 6, 2022 4:47:34 PM
28.4761181N 77.4789018E
APJ Abdul Kalam Road
Knowledge Park III
Greater Noida
Uttar Pradesh



Dec 15, 2022 9:48:40 AM
28.4757987N 77.4790707E
APJ Abdul Kalam Road
Knowledge Park III
Greater Noida
Uttar Pradesh



Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



2. Bill copies of cement, POP, Pipe etc.

DRONACHARYA WATER SOLUTION
(A Complete Solution of Water Domestic & Industrial)
C/O: S.No. No. - 16, S.K. Plaza (Near Axis Bank ATM) Gate - I, Greater Noida, G.B. Nagar,
Mob: 989614955
E-mail: garganwatersolutions@prtk.com Website: garganwatersolutions.com
Water Purifier & Reverse Osmosis (RO) Systems Water Cooler Hot & Cold Water Dispenser & All Parts Available

S. No: **581** Date: **15/6/19**
M/s: **Dronacharya group of Institutions**
Addr: **Knowledge Park-5.**
Mob. No: _____ E-mail: _____

S. No	Description of Goods	Qty	Rate	AMOUNT Rs.
1.	POP 20"	10	110	1100
2.	C.P.O.	4	180	720
3.	Pipe	5	10	50
TOTAL				1870

Dronacharya Coll. of Engg.
B-27, KP-III, Greater Noida
Time to 11:30 AM on 15/06/22
Flow Out: _____
G.B. Nagar 70 Services Supervisor

Chandrabhan
13/06/22
TRADE TAX EXTRA APPLICABLE
E&OE

For: *[Signature]*
MUM. Signature

ABEPH7473H1ZF

Original for Recipients
Duplicate for Transporter
Triplicate for Supplier

VIKAS TRADING CO.
Authorised Dealer : ALL TYPES OF BUILDING MATERIAL
212-A, Harsha Mall, Alpha Commercial Belt, Alpha-I, Opp Golf Course, Greater Noida
Mob: 9891082435, 9877533397
TAX INVOICE (B2B SUPPLY)

Invoice No. **177** Dated **6/6/2018**
Delivery Form: _____ Modal/Terms of Payment: _____
Supplier's Ref: _____ Other Reference (s): _____
Buyer's Order No: _____ Dated: _____
Despatch Document No: _____ Delivery Note Dated: _____
Despatched through: _____ Destination: _____

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Cement		5 Bags	385/-			19250
Goods Assessable Amount						19250
Cartage						
Gross Amount before tax						
Add: CGST@ 14 %						26950
Add: SGST@ 14 %						26950
Add: IGST@ _____ %						
Total Amount after Tax						24640

Buyer's Name: Punjab National Bank
Branch Address: Alpha-1, Commercial Belt, Greater Noida
Bank Account No: 1484050014757
SC Code No: PUNB0148420
HSN/SAC Code: 2523.29.30

Amount in Words: **Twenty four thousand six hundred forty only**
Goods once sold will not be taken back
Interest @24% PA. will be charged if bill is not paid on due date

[Signature]
14/6/22

For **VIKAS TRADING CO.**

[Handwritten Signature]

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



2. Bill copies of dust, sanitary and tiles etc.

IN 09ABEPH7473H1ZF

VIKAS TRADING CO.
Original for Recipients
Duplicate for Transporter
Triplicate for Supplier

Authorised Dealer: ALL TYPES OF BUILDING MATERIAL
212-A, Harsha Mall, Alpha Commercial Belt, Alpha-I, Opp Golf Course, Greater Noida
Mob: 9891082435, 9877533397

TAX INVOICE (B2B SUPPLY)

Consignee: *Dronacharya College of Engg. Road No 27, K.Park III, Greater Noida*

Invoice No: **174** Date: **23/5/19**

Delivery Form: _____ Model/Terms of Payment: _____

Supplier's Ref: _____ Other Reference (s): _____

Buyer's Order No: _____ Dated: _____

Despatch Document No: _____ Delivery Note Dated: _____

Despatched through: _____ Destination: _____

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Dust 9'1" x 5.4" x 1.4"	75077	85				6375

Banker's Name: Punjab National Bank
Branch Address: Alpha-1, Commercial Belt, Greater Noida
Bank Account No: 1484050014757
IFSC Code No: PUNB0148420
HSN/SAC Code: 2523.29.30

Goods Assessable Amount: _____
Cartage: _____
Gross Amount before tax: _____
Add: CGST@ 9.5: _____ 159
Add: SGST@ 2.5: _____ 159
Add: IGST@ _____
Total Amount after Tax: _____ 6693

Amount in Words: *Six thousand six hundred*
Twenty Three only

For **VIKAS TRADING CO.**
Authorised Signatory

IN: 09AHKPG7116L1Z1 Tax / Retail Invoice Mob.: 9818772648

DURGA SANITARY & TILES
Deals in: Tiles & Sanitary Ware, Paints & Hardware Items
Rampur Jagir, Near Shiv Mandir, Beta - 1st, Greater Noida (G.B. Nagar)

Invoice No: **503** Date of Issue: **17-6-17**

Details of Receiver (Bilng to):
Name: *Dronacharya Group of Institutions*
Address: *K.P. III G.B. Noida*

Details of Receiver (Shipped to):
Name: _____
Address: _____

GSTIN/UID: _____ U.P. Code: **09** State: _____ Code: _____

S. No.	Item Description	HSN Code	UOM	QTY	Rate	CGST	SGST	Amount
	Lapax Bond.		FL	20		4.5		900
	2x8-30 Putty 40kg	809	S	5	750			3750
	0.80 Bumper	854	S	2	800			1600
	20 Ltr. Premium	85	S	2	500			1000
	Regiment	85	100					80
	Washbasin	85	S	2				90
	6" Bathi	85	S	6	15			90
	Trailer	85	S	1	230			230
	Seksoni	85	S	10	230			2300
	5 No. Bathi	85	S	1				320
	Iron Branch 5"	85	S	2				360
	20 No. Regimen	85	S	5	35			175
	Water	85	S	1				110
								400

TOTAL

Total Invoice Amount in Words: *Twenty six thousand One hundred Thirty One*

Total amount before Tax: 22175
Add: CGST 9.5: 1993
Add: SGST 2.5: 1093
Total Tax Amount: 3086
Total Amount after Tax: 26131

Transport Mode: _____ Date of Supply: _____

E & O.E. _____
1. All Disputes are subject to G.B. Nagar Jurisdiction.
2. Goods once sold will not be taken back.
3. 24% interest will be charged if the payment is not made within 15 days.

For **DURGA SANITARY & TILES**
Authorised Signatory

Initiated By: _____ Recommended By: _____ Registrar: _____ Director: _____

[Handwritten Signature]

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306